

Myra Dix

CH First Name Exactly Matches Myra
CH Last Name Exactly Matches Dix
Company Name Berkeley County Government

Post Date Between 2018-08-01 00:00:00 and 2018-08-31 23:59:59
Report Owner DIX, MYRA KENNEDY
Report Time 2018-09-07 10:16:11

Transaction Type One of: Misc Credit or Misc Debit or Purchase or Payment

Card Last 4 Digits	Txn Number	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
3904	TXN00113339	OFFICE DEPOT #1214	GA	08/01/2018	07/30/2018	Sales tax paid	140.38	4310715381
3904	TXN00113358	OFFICE DEPOT #1214	GA	08/01/2018	07/30/2018	Sales tax paid	74.81	4310715381
3904	TXN00113462	PENPOWER INC	CA	08/02/2018	08/01/2018	Subject to use tax	188.95	4310715405
3904	TXN00113595	OMNI HILTON HEAD OCNFR	SC	08/06/2018	08/02/2018	Sales tax paid	446.36	4130115392
3904	TXN00113659	OMNI HILTON HEAD OCNFR	SC	08/07/2018	08/02/2018	Sales tax paid	(266.00)	4130115392
3904	TXN00114425	OFFICE DEPOT #1214	GA	08/24/2018	08/22/2018	Sales tax paid	(54.00)	4310715381
3904	TXN00114439	BERKELEY COUNTY WATER AN	SC	08/24/2018	08/23/2018	Sales tax paid Non	17.00	4702315353
report count:	7						547.50	

RECEIVED

SEP 07 2018

FINANCE DEPT.

P-CARD RECEIVED

DATE: 9/24/18

BY:

Mknoth

Myra K. Dix

Myra K. Dix

Print Name

9-7-18

Date

Print Name

9/7/18

Date

Aug 18



Thank you for your order

43107-5381

We appreciate your business and are now processing your order. Your Credit Card account will be charged when the order ships.

- Create a Loyalty Account

Office DEPOT OfficeMax
REWARDS

Simple to use. Simple to save.

Simply for you.

Get 2% back in rewards on your favorite
supplies, furniture, technology & more.

+ Designate a school Designate a School to Receive 5% of Your Purchase

Not applicable to schools in Puerto Rico

+ Order Summary example: Order number, Pickup date, view Order details

Delivery 1 Order Number: 172611386-001 Est. Arrival by: 08:30 AM - 05:00 PM View Order Details

+ Delivery Information / Payment Information example: Address, city, state, Payment Method etc.

Delivery Information

BERKELEY COUNTY GOVERNMENT
MYRA DIX
1003 HIGHWAY 52
MONCK'S CORNER,
SC
29461-3007
USA
843-719-4175
MYRA.DIX@BERKELEYCOUNTYSC.GOV

Payment Information

BERKELEY COUNTY
GOVERNMENT
1003 HIGHWAY 52
MONCK'S CORNER,
SC
29461-3007
USA
843-719-4175

Payment Method

Debit/Credit Card
(CARD-VS-6406)
*****6406
Amount: \$161.19

Order Details

Delivery 4 Items

Estimated delivery 08:30 AM - 05:00 PM



Office Depot® Brand Clean Seal™ Security Envelopes, #10, 4
1/8" x 9 1/2", White, Box Of 250
Item # 475809

Qty: 1

\$25.99



Avery® Easy Peel® Permanent Laser Address Labels, 5162, 1 Qty: 1 \$32.99
 1/3" x 4", White, Pack Of 1,400
 Item # 364380
 Eco-conscious
 Recycled content



FORAY™ Aluminum-Framed Dry-Erase Board, 36" x 48", White Qty: 1 \$49.99
 Board, Silver Frame
 Item # 698542
 Delivery Fee May Apply



EXPO2® Low-Odor Dry-Erase Starter Kit, Fine-Point, 5 Markers, Qty: 1 \$10.29
 Black (2), Red, Blue, Green
 Item # 956327
 Eco-conscious

Items (4) Subtotal \$119.26
 Sales tax \$11.94
 Furniture Delivery Fee: \$29.99
 Total \$161.19

← charged
 \$79.99
 on bank statement
 tax 10.40
 \$ 140.38

Worked w/office depot
 to get refund or
 new receipt with correct
 amount. This is what was
 charged to the p-card.

Attached are 2 emails
 indicating a \$50.00 credit
 or a \$54.00 credit that
 should resolve.

Reference & Tax

Reference Tax Status Goods & Services Tax Total Use Tax Shipping ZIP
 Sales Tax Included 129.98 10.40 0.00 29461-6120



Transaction Detail - 5965 (COMBINATION CATALOG AND RETAIL MERCHANT)

• Purchase Summary

Description	Unit Amount	Quantity	Total Amount	Commodity Code	Destination Country Code	Destination Postal Code	Discount Amount	Duty Amount	Order Date	Origin Country Code	Origin Postal Code	Purchase ID	Shipping Amount	Tax Amount	Unique ID
Line Item Summary - Charges for 07/27/18	0.00	1	140.38		000		0.00	0.00	07/27/2018				0.00	10.40	000000

• Purchase Detail

Description	Unit Amount	Quantity	Total Amount	Item Commodity Code	Item Product Code
BOARD,FORAY,D/E,36X48,AL NMB	49.99	1	49.99	698542	698542
[REDACTED]	79.99		79.99	DF/DL	DF/DL

• Goods & Services

Goods/Services	Price	Quantity	Total
Tax	10.40	1	10.40

• [Copy to Allocation](#)

- Purchase Amt / Source Amt: 140.38 / 140.38 USD
- Conversion Rate: 1.00 USD = 1.00 USD

No dispute details recorded at this time.



• [Clear Filters](#)

<input type="checkbox"/> Upload Date	Uploaded By	Receipt Date	File Name	File Size	Description	Document ID
No data available in table						
0 Selected 0 items						
Page: 1 of 0						
Show 10 per page						

• [View PDF](#)

- *File Name: [REDACTED]
- File Size: not Available
- Upload Date: [REDACTED]
- Receipt Date: [REDACTED] mm/dd/yyyy
- Description: [REDACTED]
- Attached To: [REDACTED]

• [Save](#)

- Purchase Amt / Source Amt: 140.38 / 140.38 USD
- Conversion Rate: 1.00 USD = 1.00 USD

[Training Guides](#) [Training Videos](#) [Privacy & Security](#) [Recommended Settings](#) [Payment Center](#)

© 2018 Bank of America Corporation. All rights reserved. Your last log in was September 7, 2018, 11:08 AM CDT.



Welcome, MYRA KENNEDY DIX - [Log Out](#)



- [Home](#)
- Expenses
- Reports
- Administration
- Expenses >
- Transactions >
- Transaction Detail

Berkeley County Government

- Source Amount:
- 140.38 USD
- [Actions](#)
- Print

TXN00113339

- Purchase Amount: 140.38
- Post Date: 08/01/2018
- Vendor Name: OFFICE DEPOT #1214
- MCC: 5965 (COMBINATION CATALOG AND RETAIL MERCHANT)

- Allocation Variance: 0.00
- Comp | Val | Auth: ✓ | ✓ | ✓
- Sign Off History: [AH \(APR\) ACT](#)

- [Transaction](#)
- [Allocation & Detail](#)
- [Dispute](#)
- [Receipts](#)

- Bank Transaction #: 24445748212100221963712
- Purchase ID: 172766835001
- CRI Reference:
- Vendor ID: 4445091044149
- Vendor Address: GA, 30518

- Account Nickname: MYRA KENNEDY DIX
- Account ID: [3904](#)
- Accountholder: [DIX, MYRA KENNEDY](#)
- Receipt: Unknown
- Comments:

⌵

Comments

- [Add Comment](#)
- This was for a dry erase board for \$49.99 and the initial receipt provided by email showed a delivery fee of \$ 29.99. The bank charge shows delivery fee of \$79.99. The dry erase board of \$ 49.99 plus delivery fee of \$79.99 and tax of \$10.40 total the \$140.38. MYRA KENNEDY DIX | 08/22/2018

⌵

Allocation

- Purchase Amount: 140.38
- Tax Amount: 10.40
- Allocation Total: 140.38 | 100%
- Variance: 0.00

Clear GL allocation on selected line(s).

Comp	Val	Auth	Amount	Sales Tax	Description	GL01: Dept Code	GL02: Obj Code
✓	✓	✓	129.98	10.40	OFFICE DEPOT #1214 - Purchase	43107	5381

1 item

⌵

Myra Dix

From: Office Depot Orders <Orders@officedepot.com>
Sent: Wednesday, August 22, 2018 1:39 PM
To: Myra Dix
Subject: Delivery / Order Questions [Ref.: 180821-013413]

*** This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. ***

Dear Myra,

Thanks for the email and allowing me to assist you today.

In this regard, I have processed refund of \$ 50.00 difference in the shipping fee. This is the refund confirmation # 191028483-001 and this refund will get posted back to your card within 5-7 business days.

If you have any additional questions, please feel free to reply or contact us at 1-800-463-3768.

Thank you for contacting Office Depot. We do appreciate your business.

Sincerely,

Peter
E-Commerce Support
Office Depot Inc.
6600 N. Military Trail
Boca Raton, FL 33496.

Date: 08/21/2018 12.35 PM
To: Office Depot Orders <Orders@officedepot.com>
Subject: Delivery / Order Questions
Reference number: 180821-013413

Name: Myra Dix

Email: myra.dix@berkeleycountysc.gov

Phone: 843-719-4175

Order No: 172611386-001

Web Account: 65801875

Member Number:

Response Requested

July 27 I purchased the above referenced order which totaled \$ 161.19. This total included a furniture delivery fee of \$29.99. When the charge came to my bank it shows a \$79.99 furniture delivery fee. I either need the credit in the difference in writing or a new bill to submit to our finance department indicating the charge that has been submitted to our bank.



*** INVOICE ***

Page 1 of 1

OFFICE DEPOT OFFICEMAX
1-800-GO-DEPOT
2500 MILL CENTER PARKWAY
BUFORD GA 30518

Order Number 172766832-001

Order Summary

Shipping Address

00001
BERKELEY COUNTY GOVERNMENT
1003 HIGHWAY 52
MONCKS CORNER SC 29461-3007

Billing Address

00001
BERKELEY COUNTY GOVERNMENT
1003 HIGHWAY 52
MONCKS CORNER SC 29461-3007

Customer Information

Customer#: 65801875
Contact: MYRA DIX
Phone#: 843-719-4175

Carton Count 1

Additional Information

Route/Stop/Door: 0081/000/237
Order Date: 27-Jul-2018
Delivery Date: 30-Jul-2018

Item Details

Line	Quantity				Item Number	Description	Units	Unit Price	Total
	Ordered	Shipped	Back Ordered						
1	1	1	0		475809	ENVELOPE,#10,SEC,C/S,250BX	BOX	25.990	25.99
2	1	1	0		364380	LABEL,LSR,ADDR,WHT,1400CT	BOX	32.990	32.99
3	1	1	0		956327	KIT,MARKER,DRY-ERASE,EXPO 2	EACH	10.290	10.29

Thank you for your order. If you have any questions about your order please call us toll free at (888) GO-DEPOT.

Did you know you can shop 24 hours a day, online at WWW.OFFICEDEPOT.COM ?

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website. 172766835-001 2018-07-10

Merchandise Total	69.27
Delivery Charge	0.00
Subtotal	69.27
Sales Tax(8.00	5.54
Order Total	74.81

Charged To:	
VISA **** * *	74.81
Balance Due	0.00

Penpower Inc.
46520 Fremont Blvd. Ste 610
TEL: 510-897-6600
FAX: 510-897-6606

Doc. Date : 2018/08/01
Draft No. : 16550

Proforma Invoice

Sold To:

PenpowerInc Onlinestore Customer
Myra Dix
Berkeley County Economic Development
1003 Highway 52

Ship To:

same as left

Due Date	Customer No.	PO Number	Term	Tracking No.
2018/08/01	RWC001	WC180802-0001	Paypal	

#	Item No.	Description	Qty	Price	Amount
1	WCUPRO1EN	EN-WorldCard Pro	1	179.95 USD	179.95 USD

Based On Sales Orders 1223597.

Freight

9.00 USD

Total

188.95 USD

✓ 3107- 5405



PenPower Online Store

[Check order status](#)[My Shopping cart](#)

0 item(s): \$0.00

[Checkout](#)[Inking Application](#)[Write2Go\(Windows / Mac\)](#)[Voice Application](#)[Business Card Management](#)[Document Management](#)[Entry & Translation](#)[Penpower Chinese Expert](#)[Graphic Design](#)[AR / VR Application Series](#)[Mobile Accessories](#)[Order list](#)[Shipping & checkout](#)[Order review](#)[Verified information](#)

Thank you for your order.

Please [print this page](#) for your records.

You will receive a confirmation letter in one hour. If you do not receive the E-mail,

Please [contact us](#).

Verified information

Confirmation

Order Date: **08/02/2018**Order Number: **WC180802-0001**

Ship To

Name: **Myra Dix**Street Address: **Berkeley County Economic Development 1003 Highway 52**City: **Moncks Corner,** State: **SC 29461**Phone: **8437194175**Shipping Method: **FedEx Ground (US continental 48 States)**

Bill To

Name: **Myra Dix**Street Address: **Berkeley County Economic Development 1003 Highway 52**City: **Moncks Corner,** State: **SC 29461**Phone: **8437194175**

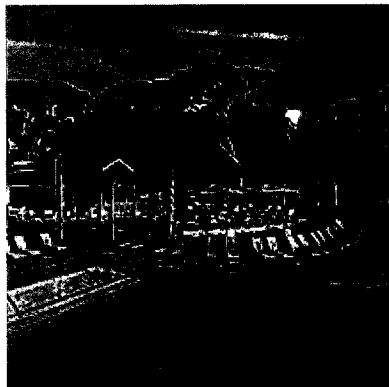
Email Notification

E-mail Address: **myra.dix@berkeleycountysc.gov**

41301-5392

OMNI HOTELS & RESORTS

Receipt for Timothy Callanan Confirmation #40033791921

 Print  PDF


Omni Hilton Head Oceanfront Resort
23 Ocean Lane
Hilton Head Island SC US 29928
Phone: 1-843-842-8000

Room No: 255
Nights: 4 nights
Arrival: 08/04/2018
Departure: 08/08/2018

Stay Charges:

Date	Description	Amount
08-04-2018	Room Charge	478.00 USD
08-04-2018	Resort Fee	25.00 USD
08-04-2018	Occupancy Tax	36.70 USD
08-04-2018	\$2 HHI Destination Fee	2.00 USD
08-04-2018	Deposit Transfer	-446.36 USD
08-05-2018	Room Charge	342.00 USD
08-05-2018	Resort Fee	25.00 USD
08-05-2018	Occupancy Tax	36.70 USD
08-05-2018	\$2 HHI Destination Fee	2.00 USD
08-05-2018	Select Guest Free Morning Beverage	2.50 USD
08-05-2018	Select Guest Clearing	-2.50 USD
08-06-2018	Recreation	18.00 USD
08-06-2018	Room Charge	342.00 USD
08-06-2018	Resort Fee	25.00 USD
08-06-2018	Occupancy Tax	36.70 USD
08-06-2018	\$2 HHI Destination Fee	2.00 USD
08-07-2018	Room Charge	342.00 USD
08-07-2018	Resort Fee	25.00 USD
08-07-2018	Occupancy Tax	36.70 USD
08-07-2018	\$2 HHI Destination Fee	2.00 USD
08-08-2018	Visa	-1330.44 USD

Total Due: 0.00 USD

Program at a Glance

Sunday, August 5, 2018

8:00 A.M. — 9:00 A.M.	Worship Service
10:30 A.M. — 5:00 P.M.	Registration
10:30 A.M. — 5:00 P.M.	Exhibit Area Open
1:00 P.M.	J. Mitchell Graham/Barrett Lawrimore Memorial Awards Competition
2:00 P.M. — 5:00 P.M.	Clerks to Council
3:00 P.M.	Nominating Committee
3:30 P.M.	Constitution, Resolutions and Bylaws Committee
6:00 P.M. — 7:00 P.M.	Exhibitors' Reception



Greg Cox
NACo First Vice President
Speaker for General Session

Monday, August 6, 2018

8:30 A.M. — 12:00 NOON	Exhibit Area Open
8:30 A.M. — 5:00 P.M.	Registration
9:00 A.M. — 12:00 P.M.	County Council Coalition Meeting
9:00 A.M. — 12:00 P.M.	County Managers, Administrators and Supervisors Meeting
12:30 P.M. — 1:30 P.M.	Betty T. Roper Elected Women Officials' Luncheon - <i>Ticket Required</i>
2:00 P.M. — 4:00 P.M.	Workshops (<i>Tentative</i>) <ul style="list-style-type: none">• Preventing and Mitigating Cyberattacks• The Role of HR during Emergency Planning and Response• Designing Safer Communities• Opioid Epidemic Roundtable• 2018 Legislative Update
5:30 P.M. — 6:30 P.M.	President's Reception

Tuesday, August 7, 2018

8:30 A.M. — 12:00 P.M.	Registration
9:30 A.M. — 12:00 P.M.	General Session
6:45 P.M. — 9:00 P.M.	Annual Conference Banquet - <i>Ticket Required</i>
9:00 P.M. — 12:00 A.M.	Dance/Cash Bars



SOUTH CAROLINA
ASSOCIATION OF COUNTIES



Photo by Suburban Delta Studio

Deas-Guyz

41301 - 5392

Your reservation has been cancelled.**Confirmation #:**

40033289301

Cancellation number:

40033791973

~~_____~~
~~_____~~
~~_____~~
~~_____~~
~~_____~~

Proceed to Home Page

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Terms (<https://www.omnihotels.com/terms-of-use>)
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For RESERVATION inquiries, please call **800-764-9600 (tel:8007649600)**.If using a screen reader and having problems with this website, please call **866-703-8446 (tel:8667038446)** for assistance.

Authorization History

Date	Time	Amount	Approval	CC Type	Credit Card	Expiration	Transaction Type	Swiped	Status
08-02-18	23:02	- 266.00		VI	XXXXXXXXXXXX3904	XX/XX	DEPOSIT	N	Success
07-29-18	17:19	266.00	011674	VI	XXXXXXXXXXXX3904	XX/XX	BATCH DEPOSIT	N	Success

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**SOUTH CAROLINA
ASSOCIATION OF COUNTIES**

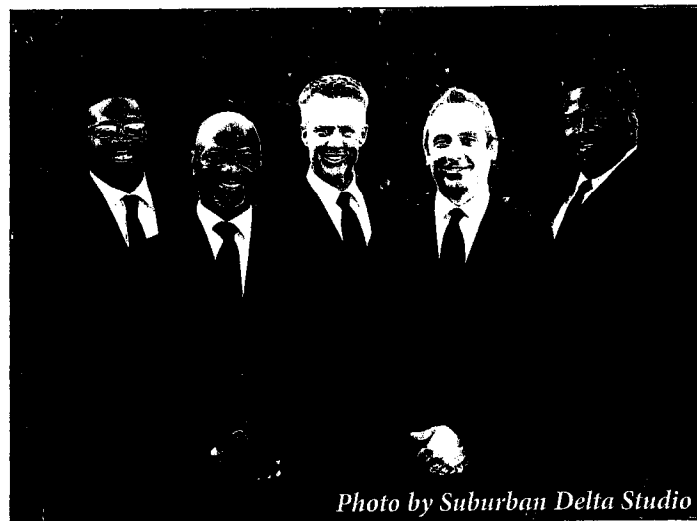


Photo by Suburban Delta Studio

Deas-Guyz

43107- 5381

Myra Dix

From: OfficeDepotOrders@officedepot.com
Sent: Wednesday, August 22, 2018 1:36 PM
To: Myra Dix
Subject: Return Confirmation #191028483-001

*** This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. ***



800.GO.DEPOT
800-463-3768

Return Order Confirmation

Thank you for choosing Office Depot for your office supply needs. We appreciate your continued business.

Thank you for shopping with us.

This email confirms your request for return order number: **191028483-001**

RETURN INFORMATION

Return Order Number :
191028483-001

Return Request Date :
08/22/2018

Original Order Number:
172766835-001

BILLING INFORMATION

Billing Contact:	Refund Method(s):
MYRA DIX 843-719-4175	Visa, last 4 digits: N/A Amount: (54.00)

Return Order Number : 191028483-001

ITEM DESCRIPTION	QTY	UNIT PRICE	UM	CREDIT
LEGEND				
QTY:	Quantity To Return			Subtotal: 0.00
UNIT PRICE:	Price per Individual Unit			Tax: -4.00
UM:	Unit of Measure			Delivery Charge: 0.00
EXTENDED PRICE:	Ordered Quantity x Unit Price			Misc.: (50.00)
				Total Credit: -54.00

Return action : DF

Return reason : Customer not satisfied

Got a question? We're taking care of business every day, and we are ready to help. Call 800.GO.DEPOT or email us and one of our Customer Service Specialists will provide prompt answers to all your questions

For compliance with select California laws and for financial reporting purposes, all sales shipped to California and Texas customers are made by eDepot, LLC, a wholly-owned subsidiary of Office Depot, Inc, and are F.O.B. destination point.



Berkeley County Water & Sanitation
 212 Oakley Plantation Dr.
 Moncks Corner SC 29461
 843-572-4400

47023-5353

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
 Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

THIS IS YOUR MONTHLY STATEMENT
 A SECOND NOTICE WILL NOT BE SENT

- Billing Questions-Call Customer Service(843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

EFFECTIVE AUGUST 15, 2017, water rates will increase by 15%; late fees will increase to \$10.00. All rental property will be charged a \$100.00 refundable deposit. BCWS will be closed on Monday, September 3, 2018 for Labor Day.

MT HOLLY PARK / ATTN G BUTLER
 PO BOX 6122
 MONCKS CORNER SC 29461-6120

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
525456-112126 3218212 08/25/2018 09/09/2018 1 HWY 52 IRRIGATION

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Irrigatio	07/10/2018-08/10/2018	31	66725779	2329505	2329505	0
Commercial Irrigatio	07/10/2018-08/10/2018	31	67729626	665512	665512	0

INFORMATION

Starting July 1st, you will be able to view the BCWS/Sangaree annual water quality report on-line at

<http://bcwsa.com/Data/Sites/1/media/pdf/waterqualityreports/bcws-sangaree-2017-ccr.pdf>

This report contains important information about the source and quality of your drinking water. Please call 843-719-2370 if you would like a paper report delivered to you.

ACCOUNT ACTIVITY

CHARGES

Previous Balance	17.00
Payment - Thank you!	-17.00
Base Charge for 66725779	8.50
Consumption	0.00
Base Charge for 67729626	8.50
Consumption	0.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	31	0	0.00
Previous Billing Period	32	0	0.00
Same Period Last Year	30	0	0.00

Total Due

\$17.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

MT HOLLY PARK / ATTN G BUTLER
 PO BOX 6122
 MONCKS CORNER SC 29461-6120

112126



Past Due

Cust - Loc #

\$0.00

525456-112126

Current Due

Current Due Date

Total Due

\$17.00

09/09/2018

\$17.00

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
 PO BOX 580139
 CHARLOTTE NC 28258-0139

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	VLQ WVZ BRV

Myra Dix

From: Berkeley County Water & Sanitation <bcws@billtrust.com>
Sent: Thursday, August 23, 2018 3:34 PM
To: Myra Dix
Subject: Payment Confirmed

*** This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. ***

Your payment in the amount of 17.00 has been confirmed.

Payment Confirmed

Payment Information

Account Number: 525456-112126

Payment Date: 08/23/2018

Payment Amount: 17.00

Please visit Berkeley County Water & Sanitation Online Billing to review your bill and payment history.

